

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
KRISTEN M BINDER

CASE NO. 07 B 04586

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-1063

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/15/07 and confirmed on 08/09/07.
2. The case was converted to Chapter 7 after confirmation, 10/09/2007.
3. The Debtor paid a total of \$ 3080.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SPECIALIZED LOAN SERVICI	CURRENT MORTG	.00	.00	.00
SPECIALIZED LOAN SERVICI	MORTGAGE ARRE	.00	.00	.00
AMERICAS SERVICING CO	SECURED	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	1819.35	.00	.00
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	12706.40	78.40	1483.20
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
THD CBSD	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NOT FILED	.00	.00
WFNNB	UNSECURED	NOT FILED	.00	.00
WFNNB	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14525.75	.00	.00	.00	14525.75
PRINCIPAL PAID	1483.20	.00	.00	.00	1483.20
INTEREST PAID	78.40	.00	.00	.00	78.40
TOTAL PAID	1561.60	.00	.00	.00	1561.60
The Debtor's attorney, LEEDERS & ASSOC LTD					
and was paid \$ 1170.00 direct and \$ 1438.33 through the plan.					3000.00

The Trustee received \$ 80.07 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE